

# EXHIBIT A

**Matter 00000 - General**

Name	Position	Hourly Rate	November	Total Comp
Haag, Susan	Paralegal	\$85.00	5.1	\$ 433.50
Total			5.1	\$ 433.50

## Expenses

Matter 00000 - General

Description	TOTAL
Photocopies	\$ 51.30
Facsimiles	\$ -
Long Distance Telephone	\$ -
Outside Courier	\$ -
Travel Expense	\$ -
Lexis	\$ -
Westlaw	\$ -
Meal Expenses	\$ -
Overtime	\$ -
Other Expenses	\$ -
<b>Total</b>	<b>\$ 51.30</b>

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Invoice No.:	583055
Client No.:	04339
Matter No.:	00000

**Regarding: GENERAL****Itemized Services**

Date	Tkpr	Description	Hours	Value
11/01/01	SH	Review and revise charts and bills for fee application; compile and assemble exhibits to fee application for filing with the court.	5.10	\$ 433.50

**Total Fees Through November 30, 2001:**      **5.10**    **\$**    **433.50**

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
SH	Susan Haag	Paralegal	\$ 85.00	5.10	\$ 433.50

**Total Fees:**      **5.10**    **\$**    **433.50**

**Itemized Disbursements**

Date	Qty	Description	Amount
11/01/01	342	Photocopies	\$ 51.30

**Total Disbursements:**      **\$**    **51.30**

**Disbursement Summary**

Photocopies	\$	51.30
<b>Total Disbursements:</b>	<b>\$</b>	<b>51.30</b>

**Matter 00300 - Libby, Montana Asbestos Litigation**

Name	Position	Hourly Rate	November	Total Comp
Lund, Kenneth W.	Partner	\$ 325.00	17.5	\$ 5,687.50
Neitzel, Charlotte	Partner	\$ 300.00	87.2	\$ 26,160.00
Coggon, Katheryn J	Senior Associate	\$ 240.00	0.4	\$ 96.00
Barry, Geoffrey M.	Associate	\$ 210.00	11.7	\$ 2,457.00
Korver, Thomas W.	Senior Paralegal	\$ 110.00	1.1	\$ 121.00
Haag, Susan	Paralegal	\$ 85.00	0.5	\$ 42.50
Floyd, Mary Beth	Information Specialist	\$ 90.00	1	\$ 90.00
Payne, William E.	Information Specialist	\$ 75.00	4	\$ 300.00
Total			123.40	34,954.00

## Expenses

**Matter 00300 - Libby, Montana Asbestos Litigation**

Description	TOTAL
Photocopies	\$ 713.55
Facsimiles	\$ 73.00
Long Distance Telephone	\$ 32.75
Outside Courier	\$ 104.77
Travel Expense	\$ -
Meal Expenses	\$ -
Overtime	\$ -
Other Expenses	\$ 5,587.30
Lexis	\$ 76.37
Westlaw	\$ -
Velo Binding	\$ 8.00
<b>Total</b>	<b>\$ 6,595.74</b>

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**Regarding: Libby, Montana Asbestos****Itemized Services**

Date	Tkpr	Description	Hours	Value
11/01/01	CLN	Draft memo to KWLund re administrative record comments.	4.80	\$ 1,440.00
11/02/01	CLN	Coordinate with Phil Goad re comments.	0.30	90.00
11/05/01	MBF	Organize transcripts of Asbestos Health conference documents and give to CLNeitzel.	0.60	54.00
11/06/01	CLN	Conference with Phil Goad re comments.	2.00	600.00
11/12/01	CLN	Draft outline re administrative record.	0.80	240.00
11/13/01	CLN	Work on comments on administrative record.	0.50	150.00
11/14/01	CLN	Work on comments to administrative record.	3.00	900.00
11/14/01	WEP	Find missing images from "Grace Administrative Records" CD and continue printing documents out for scanning (2371 total pages)	4.00	300.00
11/15/01	CLN	Draft comments to administrative record; gather materials for Dori Kuchinsky and draft comments.	8.50	2,550.00
11/16/01	CLN	Response to administrative record; comments on administrative record.	4.30	1,290.00
11/18/01	CLN	Draft comments on administrative record.	6.00	1,800.00
11/19/01	CLN	Work on administrative record comments (6.50); prepare for and conference call with W.R. Grace lawyers; conference with Geoff Barry re reviewing California info for Grace comments(.50).	7.00	2,100.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
11/19/01	GMB	Review our 9/28/2000 letter (.70 ); review EPA 7/26/2001 response (.50); review our attachments and EPA's response to attachments (.70 ); research in supplemental administration record on Diamond XX and El Dorado (.90); conference with CLNeitzel re Supplemental Administration Record (.40)	3.20	672.00
11/19/01	TWK	Research toxicological profiles for asbestos (.30); forward same to Grace distribution (.50).	0.80	88.00
11/20/01	CLN	Conference with Phil Goad and draft comments.	3.30	990.00
11/20/01	GMB	Locate materials from Phil Goan, review materials (.30); continue research in EPA administration and supplemental record on asbestos testing related to upaved surfaces (2.20).	2.50	525.00
11/21/01	CLN	Draft comments on Administrative Record.	5.30	1,590.00
11/21/01	KJC	Draft letter to Blattner & Sons re invoice.	0.40	96.00
11/21/01	GMB	Research supplemental administration record (EPA) on Berman papers; locate and review Berman's work on asbestos (1.20); additional research on EPA supplemental administration record (.50 ); review EPA Region 9 report on Diamond XX (.70); comparison of El Dorado (Region 9) and EPA's Libby Actions (.70).	3.10	651.00
11/21/01	MBF	Receive and respond to telephone conversations from CLNeitzel regarding administrative record questions.	0.40	36.00
11/26/01	KWL	Work on review and developing comments to EPA Supplemental Administrative Record (3.50).	3.50	1,137.50
11/26/01	CLN	Prepare comments on supplemental administrative record.	10.50	3,150.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
11/26/01	GMB	Internet research re Regulatory Advising and Staff reports on Air Resource Board web site reviewing ARB (.50); Review Initial Statement of Reasons and Final Statement of Reasons (.50); Conference with CLNeitzel re California ARB regulatory change (.40); draft memo re regularly change, assemble documents (.50).	1.90	399.00
11/26/01	TWK	Draft letter to MCohn re Libby site data (.30).	0.30	33.00
11/27/01	KWL	Work on review and developing comments to EPA Supplemental Administrative Record (3.50).	3.50	1,137.50
11/27/01	CLN	Work on comments to administrative record (10.0); conference with Burt Price (.80).	10.80	3,240.00
11/28/01	KWL	Work on review and developing comments to EPA Supplemental Administrative Record (3.50).	3.50	1,137.50
11/28/01	CLN	Conference with RJLee's office; work on administrative record comments; coordinate with RJLee and others.	3.80	1,140.00
11/29/01	KWL	Work on review and developing comments to EPA Supplemental Administrative Record (4.0).	4.00	1,300.00
11/29/01	CLN	Work on administrative record (7.0); conference with Dori Kuchinsky (.50).	7.50	2,250.00
11/29/01	SH	Research Delaware Pacer for KWLund re class action complaint.	0.50	42.50
11/30/01	KWL	Work on review and developing comments to EPA Supplemental Administrative Record (3.0).	3.00	975.00
11/30/01	CLN	Conference with R. Finke, P. Goad, RJLee; review EPA website for administrative record comments and work on administrative record comments.	8.80	2,640.00
11/30/01	GMB	Conference with CLNeitzel; Lexis research on death certificates and confidentiality in Montana.	1.00	210.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
		<b>Total Fees Through November 30, 2001:</b>	<b>123.40</b>	<b>\$ 34,954.00</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
KWL	Kenneth W. Lund	Partner	\$ 325.00	17.50	\$ 5,687.50
CLN	Charlotte L. Neitzel	Partner	300.00	87.20	26,160.00
KJC	Katheryn J. Coggon	Senior Associate	240.00	0.40	96.00
GMB	Geoffrey M. Barry	Associate	210.00	11.70	2,457.00
TWK	Thomas W. Korver	Paralegal	110.00	1.10	121.00
SH	Susan Haag	Paralegal	85.00	0.50	42.50
MBF	Mary Beth Floyd	Information Specialist	90.00	1.00	90.00
WEP	William E. Payne	Information Specialist	75.00	4.00	300.00

<b>Total Fees:</b>	<b>123.40</b>	<b>\$ 34,954.00</b>
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**Itemized Disbursements**

Date	Qty	Description	Amount
10/23/01		Long Distance Telephone: 5613621533	\$ 1.93
10/23/01		Long Distance Telephone: 5613621533	1.93
10/25/01		Long Distance Telephone: 4105314203	1.27
10/25/01		Long Distance Telephone: 4105314203	1.27
10/27/01		Other Expenses: VENDOR: JSI Incorporated; INVOICE#: 11/06/01; DATE: 10/27/2001 - Maintenance & repairs for the month of May and June, 2001.	3,600.00

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**Itemized Disbursements**

Date	Qty	Description	Amount
10/27/01		Other Expenses: VENDOR: JSL Incorporated; INVOICE#: 11/06/01A; DATE: 10/27/2001 - Maintenance & repairs for the month of April, 2001.	1,800.00
10/29/01		Long Distance Telephone: 7037298543	1.18
10/29/01		Long Distance Telephone: 7037298543	1.18
10/31/01		Other Expenses: VENDOR: Iron Mountain; INVOICE#: 0151651; DATE: 10/31/2001 - W R Grace Invoice #0151651, dated 10/31/01 for storage.	187.30
10/31/01		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7108779; DATE: 10/31/01 - Courier, Acct. HO7068 10-29; From EPA Infrastructure Office to HRO	5.95
10/31/01		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7108779; DATE: 10/31/01 - Courier, Acct. HO7068 10-26; From EPA Infrastructure Office to HRO	6.55
11/01/01		Long Distance Telephone: 2158518232	0.23
11/01/01		Long Distance Telephone: 5613621533	1.04
11/01/01		Long Distance Telephone: 4105314222	0.17
11/01/01		Long Distance Telephone: 2158518232	0.23
11/01/01		Long Distance Telephone: 5613621533	1.04
11/01/01		Long Distance Telephone: 4105314222	0.17
11/01/01	67	Photocopies	10.05
11/02/01		Long Distance Telephone: 2122529700	3.04
11/02/01	173	Photocopies	25.95
11/02/01	212	Photocopies	31.80
11/05/01		Lexis	38.19
11/05/01		Long Distance Telephone: 6175423025	0.19
11/05/01		Long Distance Telephone: 6178761400	0.30
11/05/01		Long Distance Telephone: 6175423025	0.92

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**Itemized Disbursements**

Date	Qty	Description	Amount
11/06/01		Long Distance Telephone: 6178761400	1.16
11/06/01		Long Distance Telephone: 5016142834	11.31
11/07/01		Long Distance Telephone: 6178761400	0.32
11/07/01		Long Distance Telephone: 6175423025	0.76
11/07/01		Long Distance Telephone: 6172278600	0.17
11/08/01		Lexis	38.18
11/08/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-026-28286; DATE: 11/8/01 - Courier, Acct. 0802-0410-8 11-02; Carla Latuda Boston, Ma	55.07
11/08/01	4	Photocopies	0.60
11/09/01	2	Facsimile	2.00
11/12/01		Long Distance Telephone: 4122884148	0.11
11/12/01		Long Distance Telephone: 2122529700	1.09
11/12/01		Long Distance Telephone: 4122884148	0.11
11/12/01		Long Distance Telephone: 2122529700	1.09
11/14/01		Long Distance Telephone: 2122529700	0.09
11/14/01		Long Distance Telephone: 2122529700	0.09
11/14/01	16	Photocopies	2.40
11/15/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-026-63225; DATE: 11/15/01 - Courier, Acct. 0802-0410-8 11-07; Dr Phil Good Little Rock, Ar	9.08
11/15/01	19	Photocopies	2.85
11/16/01	16	Facsimile	16.00
11/19/01	3,555	Photocopies	533.25
11/19/01	17	Photocopies	2.55
11/20/01	2	Facsimile	2.00
11/20/01		Long Distance Telephone: 7703902700	0.36

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**Itemized Disbursements**

Date	Qty	Description	Amount
11/21/01	8	Velo Binding: 8 Velo Binding	8.00
11/22/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-026-97928; DATE: 11/22/01 - Courier, Acct. 0802-0410-8 11-15; Dori Anne Kuchinsky Leesburg, Va	28.12
11/26/01	2	Facsimile	2.00
11/26/01	2	Facsimile	2.00
11/26/01	2	Facsimile	2.00
11/27/01	10	Facsimile	10.00
11/27/01	17	Facsimile	17.00
11/27/01	124	Photocopies	18.60
11/27/01	16	Photocopies	2.40
11/27/01	158	Photocopies	23.70
11/29/01	2	Facsimile	2.00
11/29/01	26	Photocopies	3.90
11/30/01	18	Facsimile	18.00
11/30/01	293	Photocopies	43.95
11/30/01	11	Photocopies	1.65
11/30/01	40	Photocopies	6.00
11/30/01	26	Photocopies	3.90

**Total Disbursements:** \$ 6,595.74

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**Disbursement Summary**

Photocopies	\$	713.55
Facsimile		73.00
Long Distance Telephone		32.75
Outside Courier		104.77
Lexis		76.37
Other Expenses		5,587.30
Velo Binding		8.00
<b>Total Disbursements:</b>		<b>\$ 6,595.74</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
577760	10/30/01	Bill	102,179.52
		<i>Outstanding Balance on Invoice 577760:</i>	<i>\$ 102,179.52</i>
577905	10/31/01	Bill	88,335.39
		<i>Outstanding Balance on Invoice 577905:</i>	<i>\$ 88,335.39</i>
579873	11/20/01	Bill	79,798.71
		<i>Outstanding Balance on Invoice 579873:</i>	<i>\$ 79,798.71</i>
<b>Total Outstanding Invoices:</b>			<b>\$ 270,313.62</b>

<b>Trust Applied to Matter</b>	\$ 0.00
<b>Current Fees and Disbursements</b>	\$ 41,549.74
<b>Total Balance Due This Matter</b>	<b>\$ 311,863.36</b>

**Matter 00301 - Defense of Libby Access Case**

Name	Position	Hourly Rate	November	Total Comp
McCarthy, Jay D.	Partner	\$ 250.00	4.4	\$ 1,100.00
Lund, Kenneth W.	Partner	\$ 325.00	0.8	\$ 260.00
Coggon, Katheryn J.	Senior Associate	\$ 240.00	0.2	\$ 48.00
	Total		5.4	\$ 1,408.00

## Expenses

**Matter 00301 - Defense of Libby Access Case**

Description	TOTAL
Photocopies	\$ -
Facsimiles	\$ 20.00
Long Distance Telephone	\$ -
Outside Courier	\$ -
Travel Expense	\$ -
Lexis	\$ -
Westlaw	\$ -
Meal Expenses	\$ -
Overtime	\$ -
Other Expenses	\$ -
<b>Total</b>	<b>\$ 20.00</b>

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**Regarding: Libby - Access Case****Itemized Services**

Date	Tkpr	Description	Hours	Value
10/19/01	KWL	Telephone conferences with client re Consent Decree issues (.40); telephone conference with Jan Baer re bankruptcy motions (.40).	0.80	\$ 260.00
11/01/01	JDM	Telephone conference with J. Baer re questions from creditors' committee.	0.30	75.00
11/07/01	JDM	Telephone conference with J. Baer re creditor committee (.50); prepare for creditor committee conference call (2.3); telephone conference with J. Baer and Grace creditor committee representatives (.30); follow-up action items from creditors' teleconference (.70).	3.80	950.00
11/08/01	JDM	Telephone conference with J. Baer re creditor committee requests (.10); prepare information for J. Baer (.20).	0.30	75.00
11/13/01	KJC	Telephone conference with G. Graham re status conference and follow up re same.	0.20	48.00

**Total Fees Through November 30, 2001: 5.40 \$ 1,408.00****Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
KWL	Kenneth W. Lund	Partner	\$ 325.00	0.80	\$ 260.00
JDM	Jay D. McCarthy	Partner	250.00	4.40	1,100.00
KJC	Katheryn J. Coggon	Senior Associate	240.00	0.20	48.00
<b>Total Fees:</b>				<b>5.40</b>	<b>\$ 1,408.00</b>

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**Itemized Disbursements**

Date	Qty	Description	Amount
11/07/01	20	Facsimile	\$ 20.00
<b>Total Disbursements:</b>			<b>\$ 20.00</b>

**Disbursement Summary**

Facsimile	\$	20.00
<b>Total Disbursements:</b>	<b>\$</b>	<b>20.00</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
577905	10/31/01	Bill	\$ 31,638.92
<i>Outstanding Balance on Invoice 577905:</i>			<i>\$ 31,638.92</i>
579873	11/20/01	Bill	\$ 4,639.70
<i>Outstanding Balance on Invoice 579873:</i>			<i>\$ 4,639.70</i>
<b>Total Outstanding Invoices:</b>			<b>\$ 36,278.62</b>

<b>Trust Applied to Matter</b>	\$ 0.00
<b>Current Fees and Disbursements</b>	\$ 1,428.00
<b>Total Balance Due This Matter</b>	<b>\$ 37,706.62</b>

**Matter 00302 - Defense of Cost Recovery Action**

Name	Position	Hourly Rate	November	Total	Comp
McCarthy, Jay D.	Partner	\$ 250.00	7.6	\$ 1,900.00	
Lund, Kenneth W.	Partner	\$ 325.00	13.2	\$ 4,290.00	
Coggon, Katheryn J.	Senior Associate	\$ 240.00	6	\$ 1,440.00	
Barry, Geoffrey	Associate	\$ 210.00	6.2	\$ 1,302.00	
Gordon, Mark	Associate	\$ 180.00	1.6	\$ 288.00	
Korver, Thomas W.	Senior Paralegal	\$ 110.00	0.3	\$ 33.00	
Aberle, Natalie	Paralegal	\$ 100.00	5.4	\$ 540.00	
Total			32.7	\$	9,793.00

Matter 00302 - Defense of Cost Recovery Action

Description	TOTAL
Photocopies	\$ 36.15
Facsimiles	\$ 11.00
Long Distance Telephone	\$ 2.00
Outside Courier	\$ -
Travel Expense	\$ 271.35
Lexis	\$ 663.53
Meal Expenses	\$ 43.46
<b>Total</b>	<b>\$ 1,027.49</b>

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**Regarding: Libby - Cost Recovery Case****Itemized Services**

Date	Tkpr	Description	Hours	Value
10/19/01	KWL	Review and administrative record documents (1.60); telephone conference with Matt Cohn re same (.20).	1.80	\$ 585.00
11/01/01	JDM	Revise scheduling order (.30); letter to J. Freeman (.20).	0.50	125.00
11/01/01	GMB	Conference with KJCoggan re document review.	0.30	63.00
11/05/01	GMB	Read document review handbook.	1.30	273.00
11/06/01	GMB	Reading re document review handbook material.	4.30	903.00
11/09/01	JDM	Telephone conference with J. Freeman re affirmative defenses (.20); conference with KWLund re same (.20); telephone conference with J. Freeman re research of affirmative defenses issues (.40).	0.80	200.00
11/11/01	KJC	Research regarding opposition to motion to strike affirmative defenses (1.0).	1.00	240.00
11/12/01	KJC	Research regarding opposition to motion to strike affirmative defenses (1.5).	1.50	360.00
11/13/01	JDM	Telephone conference with J. Freeman re affirmative defenses (.20); conference with KJCoggan re stipulation and letter to J. Freeman (.10); revise letter and stipulation (.80); exchange e-mails with J. Baer re questions from creditors committee (.20).	1.30	325.00
11/13/01	KJC	Telephone conference with JD McCarthy re stipulation to withdraw certain affirm defenses (.50); draft stipulation and letter to Jim Freeman re same (1.9).	2.40	576.00
11/15/01	JDM	Obtain information requested by creditors committee (.20); draft letter to J. Baer re creditors questions (.30).	0.50	125.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
11/15/01	KJC	Assign research re impermissible retroactive application defense (0.3).	0.30	72.00
11/16/01	JDM	Telephone conference with J. Freeman re stipulation (.30); revise stipulation; draft transmittal (.50).	0.80	200.00
11/16/01	KJC	Conference with NAberle regarding research on constitutionality of applying CERCLA retroactively (0.3).	0.30	72.00
11/16/01	GMB	Conference with CLNeitzel re Administration Record Review.	0.30	63.00
11/16/01	NKA	Research for KJCoggan regarding "retroactive application of CERCLA" and GE case.	5.40	540.00
11/19/01	KWL	Work on cost recovery issues re deposition strategy and expert witnesses.	3.10	1,007.50
11/19/01	JDM	Telephone conference with J. Freeman re affirmative defenses stipulation (.30); revise stipulation re defenses (.50); telephone conference with J. Freeman re amending scheduling order (.10); draft motion to amend scheduling order (1.0).	1.80	450.00
11/19/01	KJC	Review research re constitutional challenges to CERCLA.	0.50	120.00
11/19/01	MRG	Review correspondence re preliminary statements; review statements.	0.50	90.00
11/19/01	TWK	Meet with JDMcCarthy re EPA request for extension on discovery deadline and EPA questions re discovery production (.10); research EPA administrative record and production volumes (.20).	0.30	33.00
11/20/01	KWL	Work on cost recovery issues re strategy for administrative record comments.	2.00	650.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
11/20/01	JDM	Revise draft motion to amend order (.30); review U.S. proposed protective order (.20); draft comments to proposed protective order (.30).	0.80	200.00
11/21/01	KWL	Work on cost recovery issues re strategy for administrative record comments.	2.00	650.00
11/21/01	JDM	Conference with MRGordon re response to J. Freeman letter.	0.30	75.00
11/26/01	KWL	Telephone conference with Jim Freeman re discovery issues (.30); review Dale Jensen strategy e-mail (.50).	0.80	260.00
11/26/01	JDM	Telephone conference with G. Graham re Motion to Amend Preliminary Pretrial Order (.50); review motion and transmit to DOJ (.30).	0.80	200.00
11/27/01	KWL	Develop strategy outline for Peronard deposition (3.0).	3.00	975.00
11/27/01	MRG	Work on letter to Freeman re preliminary statement.	0.80	144.00
11/28/01	MRG	Finish draft letter to Freeman re preliminary statement.	0.30	54.00
11/30/01	KWL	Telephone conference with Bob Emmett re case update and strategy (.50); telephone conference with Bill Corcoran re same (.50).	0.50	162.50

**Total Fees Through November 30, 2001:**      **40.30**    **\$**    **9,793.00**

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
KWL	Kenneth W. Lund	Partner	\$ 325.00	13.20	\$ 4,290.00
JDM	Jay D. McCarthy	Partner	250.00	7.60	1,900.00
KJC	Katheryn J. Coggon	Senior Associate	240.00	6.00	1,440.00
GMB	Geoffrey M. Barry	Associate	210.00	6.20	1,302.00
MRG	Mark R. Gordon	Associate	180.00	1.60	288.00

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**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
TWK	Thomas W. Korver	Paralegal	110.00	0.30	33.00
NKA	Natalie K. Aberle	Paralegal	100.00	5.40	540.00
<b>Total Fees:</b>			<b>40.30</b>	\$	<b>9,793.00</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
11/01/01	5	Facsimile	\$ 5.00
11/01/01	10	Photocopies	1.50
11/05/01	78	Photocopies	11.70
11/07/01		Long Distance Telephone: 3128612162	1.49
11/07/01	19	Photocopies	2.85
11/08/01		Long Distance Telephone: 2028795160	0.11
11/08/01		Long Distance Telephone: 3128612162	0.03
11/08/01		Other Meal Expenses: VENDOR: Kenneth W. Lund; INVOICE#: ER110601; DATE: 11/8/2001 - TE: 10/14-15/01 Baltimore, client Meet with WR Grace re: Libby strategy meeting	43.46
11/08/01		Travel Expense: VENDOR: Kenneth W. Lund; INVOICE#: ER110601; DATE: 11/8/2001 - TE: 10/14-15/01 Baltimore, client Meet with WR Grace re: Libby strategy meeting	271.35
11/13/01	6	Facsimile	6.00
11/13/01		Long Distance Telephone: 4065232500	0.11
11/13/01		Long Distance Telephone: 4065232500	0.11
11/13/01	32	Photocopies	4.80
11/13/01	6	Photocopies	0.90
11/15/01	2	Photocopies	0.30

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**Itemized Disbursements**

Date	Qty	Description	Amount
11/16/01		Lexis	663.53
11/19/01	49	Photocopies	7.35
11/19/01	18	Photocopies	2.70
11/20/01		Long Distance Telephone: 4065232500	0.15
11/21/01	6	Photocopies	0.90
11/27/01	3	Photocopies	0.45
11/27/01	6	Photocopies	0.90
11/29/01	12	Photocopies	1.80
<b>Total Disbursements:</b>			<b>\$ 1,027.49</b>

**Disbursement Summary**

Photocopies	\$	36.15
Facsimile		11.00
Long Distance Telephone		2.00
Travel Expense		271.35
Lexis		663.53
Other Meal Expenses		43.46
<b>Total Disbursements: \$ 1,027.49</b>		

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
577764	10/30/01	Bill	5,425.00

**Matter 00390 - Bankruptcy Matters**

Name	Position	Hourly Rate	November	Total Comp
Flaagan, Elizabeth K.	Senior Associate	\$ 250.00	7.9	\$ 1,975.00
Haag, Susan	Paralegal	\$ 85.00	6.7	\$ 569.50
	Total		14.6	\$ 2,544.50

## Expenses

**Matter 00390 - Bankruptcy Matters**

Description	TOTAL
Photocopies	\$ 22.50
Facsimiles	\$ -
Long Distance Telephone	\$ -
Outside Courier	\$ 16.36
Travel Expense	\$ -
Lexis	\$ -
Westlaw	\$ -
Meal Expenses	\$ -
Overtime	\$ -
Word Processing	
<b>Total</b>	<b>\$ 38.86</b>

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**Regarding: Bankruptcy Matters****Itemized Services**

Date	Tkpr	Description	Hours	Value
11/01/01	EKF	Finalize drafting of application of first quarter compensation and supporting documents.	3.00	\$ 750.00
11/14/01	EKF	Review invoices and draft first monthly fee application and supporting documents.	2.50	625.00
11/19/01	SH	Draft charts for monthly fee statement.	4.30	365.50
11/20/01	EKF	Review and finalize monthly fee application and supporting documents/exhibits (.8); draft letter to David Carickhoff, Esq., re same (.3).	1.10	275.00
11/20/01	SH	Finalize monthly fee statement (.5); review and revise (.7); compile for filing (1.2).	2.40	204.00
11/28/01	EKF	Emails to and from U.S. Trustee's office re HRO fee applications (.20); draft email to local counsel re CNO and agreed-upon reductions (.20); draft email to HRO attorneys re fee/expense guidelines for Delaware fee applications (.20); review monthly fee application (October) for compliance with Delaware Local Rules (.50); conference with KJCoggon re fee/billing guidelines (.20).	1.30	325.00

**Total Fees Through November 30, 2001:**      **14.60**    **\$ 2,544.50**

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
EKF	Elizabeth Flaagan	Senior Associate	\$ 250.00	7.90	\$ 1,975.00
SH	Susan Haag	Paralegal	85.00	6.70	569.50
<b>Total Fees:</b>			<b>14.60</b>	<b>\$ 2,544.50</b>	

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**Itemized Disbursements**

Date	Qty	Description	Amount
11/08/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: \$ 16.36 4-026-28286; DATE: 11/8/01 - Courier, Acct. 0802-0410-8 11-01; David W Carick Wilmington, De	
11/21/01	150	Photocopies	22.50
<b>Total Disbursements:</b>			<b>\$ 38.86</b>

**Disbursement Summary**

Photocopies	\$ 22.50
Outside Courier	16.36
<b>Total Disbursements: \$ 38.86</b>	

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
577655	10/26/01	Bill	10,008.00
		<i>Outstanding Balance on Invoice 577655:</i>	<i>\$ 10,008.00</i>
579873	11/20/01	Bill	4,761.50
		<i>Outstanding Balance on Invoice 579873:</i>	<i>\$ 4,761.50</i>
<b>Total Outstanding Invoices:</b>			<b>\$ 14,769.50</b>

**Matter 00400 - Boston Document Production**

Name	Position	Hourly Rate	November	Total Comp
Neitzel, Charlotte	Partner	\$ 275.00	2.8	\$ 770.00
Coggon, Katheryn J	Senior Associate	\$ 240.00	33.7	\$ 8,088.00
Hall, Jennifer A.	Associate	\$ 220.00	43.7	\$ 9,614.00
Tracy, Brent A.	Associate	\$ 210.00	42	\$ 8,820.00
Tygart, Travis T.	Associate	\$ 175.00	54.7	\$ 9,572.50
Korver, Thomas W.	Senior Paralegal	\$ 110.00	52.1	\$ 5,731.00
Sherman, Joan L.	Senior Paralegal	\$ 110.00	102.8	\$ 11,308.00
Wingard, Johnnie	Paralegal	\$ 110.00	101	\$ 11,110.00
Aberle, Natalie	Paralegal	\$ 100.00	8.7	\$ 870.00
Latuda, M. Carla	Senior Paralegal	\$ 90.00	116.3	\$ 10,467.00
Street, Loraine C.	Paralegal	\$ 85.00	60.5	\$ 5,142.50
Floyd, Mary Beth	Information Specialist	\$ 90.00	0.4	\$ 36.00
Payne, William E.	Information Specialist	\$ 75.00	78.8	\$ 5,910.00
Total			697.50	87,439.00

## Expenses

**Matter 00400 - Boston Document Production**

Description	TOTAL
Photocopies	\$ 7.50
Facsimiles	\$ 4.00
Long Distance Telephone	\$ 8.51
Outside Courier	\$ 177.22
Travel Expense	\$ 11,615.84
Lexis	\$ -
Westlaw	\$ -
Meal Expenses	\$ 715.93
Overtime	\$ 3,601.25
Other Expenses	\$ -
<b>Total</b>	<b>\$ 16,130.25</b>

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**Regarding: Boston Document Production****Itemized Services**

Date	Tkpr	Description	Hours	Value
11/01/01	KJC	Prepare for Grace meeting re document review (.2); meeting re document review with CCotts, MThompson, CLatuda, JLSherman and BPayne (1.3); conference with BATracy re document review and production issues (.4); followup to document review meetings (.4); telephone conference with Richard Finke re document review issues (.2); review instructions and target sheet, review EPA requests to identify issues for additional coding (1.3); review database for issues and email group re same (.9); telephone conference with Matt Murphy re changes to instructions and startup issues(.2); email to George Thornton re missed deadline for target sheet (.2); conference with KWLund re status (.3).	5.40	\$ 1,296.00
11/01/01	BAT	Conference with KJCoggon re database and production logistics (0.4); conference with KWLund re review groundrules and issue same (0.2); telephone conference with Jack McFarland re South Carolina property descriptions for response to 6th Information Request (0.1)	0.70	147.00
11/01/01	MCL	Conference with KJCoggon, JSherman, CCotts, MThompson and BPayne re resumption of scanning project and various issues concerning database management including quality control of images (1.3 hrs.); read and respond to e-mails re resumption of document review and issues concerning preparation of new target sheet (1.7 hrs.); review draft of Document Review Guidelines (.3 hrs.); locate and assemble documents for use in Boston review (1.2 hrs.)	4.50	405.00
11/01/01	JLS	Meeting with KJCoggon, CLatuda, CCotts, MThompson, BTracy and BPayne re docuemnt review procedures and updated target sheet (1.3), review EPA 104(e) requests (1.2).	2.50	275.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
11/01/01	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database.	7.50	637.50
11/02/01	KJC	Finalize materials for restart of document review (.1); conference with Geoff Barry re document review work (.2); conference with CCotts, BPayne re database issues and corrections (1.5); telephone conference with BATracy re EPA issue coding (.3); follow-up regarding database repair (.3); telephone conference with Susan Haines re target sheet (.2); telephone conference with George Thornton re target sheet and data base (.5).	6.10	1,464.00
11/02/01	BAT	Review EPA issues list for additional data base review (0.5); conference with KJCoggon re same (0.5); review e-mails re scanner issues (0.2).	1.20	252.00
11/02/01	MCL	Read and respond to e-mails re document review protocol and various database issues (.5 hrs.); review and edit documents to be included in document production "Quick Reference Guide" (.8 hrs.); locate and organize documents to utilize in preparing personnel for document review (1.7 hrs.); telephone conference with JSherman re various tasks needing completion at Cambridge site and organization of work space at Cambridge (.3 hrs.).	3.30	297.00
11/02/01	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database.	7.50	637.50
11/03/01	KJC	Review revised target sheet and email exchange with George Thornton re same.	0.50	120.00
11/04/01	MCL	Review revised document review guidelines and associated emails while traveling to Boston (2.4 N.C.).	4.80	432.00
11/04/01	JLS	Travel to Boston while reviewing document review procedures (2.4 N.C.).	4.80	528.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
11/04/01	JW	Travel to Boston and review current document review procedures and information re responsiveness to EPA requests (4.4 N.C.).	5.60	616.00
11/05/01	KJC	Telephone conference with Susan Haines re document review restart issues (.3); email George Thornton re revisions to target sheet (.2); conference with Chris Cotts re database coordination (.2); document review restart including email exchanges with team (.8); address document review issues (1.3); telephone conference with Susan Haines re database (.3); telephone conference with BA Tracy re document review schedule(.2).	3.30	792.00
11/05/01	BAT	Telephone conference with KJC Coggon re schedule for full resumption of review (0.2); telephone conference with CLatuda re schedule and questions (0.2); review and respond to e-mails re target sheet (0.3); reschedule travel to Boston (0.1).	0.80	168.00
11/05/01	MCL	Conference at Winthrop Square with Matt Murphy, Susan Haines, JSherman, JWingard and veteran temps re: resumption of document review and changes to document coding protocol (1.9 hrs.); begin organizing and replacing target sheets in boxes that were ready to be scanned at Cambridge location (7.0 hrs.)	8.90	801.00
11/05/01	JLS	Review documents for responsiveness to EPA 104(e) requests and class action requests and replace target sheets in boxes that were ready for scanning in Cambridge (7.4 hrs.); telephone conferences with CLatuda, KC Coggon and Matt Murphy re document review procedures and protocols (.4 hrs.)	8.00	880.00
11/05/01	JW	Attend meeting at Winthrop with MMurphy to go over review procedures and new target sheets (2.0); review documents at Cambridge re responsiveness to EPA information requests (7.0).	9.00	990.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
11/06/01	KJC	Respond to questions regarding document review.	1.30	312.00
11/06/01	JAH	Conference with BTracy re document review.	0.40	88.00
11/06/01	BAT	Review and respond to e-mails re new document review procedures (.40); conference with JAHall re document review procedures (.40).	0.80	168.00
11/06/01	MCL	Review and replace target sheets in boxes that were ready for scanning at Winthrop Square location (7.0 hrs.); telephone conferences with MMurphy, SHaines, and JSherman re: document review issues and changes in protocol (1.2 hrs.); conferences with temps re: questions on new document review procedures (1.50).	9.70	873.00
11/06/01	JLS	Review documents for responsiveness to EPA 104(e) requests and class action requests and replace target sheets in boxes that were ready for scanning in Cambridge (9.0 hrs.); telephone conferences with CLatuda and KCoggan re document review procedures and protocols (.5 hrs.).	9.50	1,045.00
11/06/01	JW	Review documents at Cambridge for responsiveness to EPA information requests (9.7); make arrangements with travel agent for trip on 11/26 (.30).	10.00	1,100.00
11/07/01	KJC	Review and respond to emails re document review.	0.60	144.00
11/07/01	JAH	Review background materials re document review procedures.	6.00	1,320.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
11/07/01	MCL	Review and replace target sheets in boxes that were ready for scanning at Cambridge (5.0 hrs.); telephone conference with Matt Murphy re: assessment of boxes returned by Lason (.2 hrs.); review same to determine number of boxes that were scanned, but not loaded to CD's, number of boxes that were prepped, but not scanned; and number of boxes that were not prepped or scanned; prepare list of same (2.8 hrs.); read and respond to various emails re: document review protocol (.1.2 hrs); telephone conference with JSherman re: various document review and scanner issues (.5 hrs.).	9.70	873.00
11/07/01	JLS	Review documents for responsiveness to EPA 104(e) requests and class action requests and replace target sheets in boxes that were ready for scanning at Winthrop Square (8.0 hrs.); telephone conferences with CLatuda and KCoggon re document review procedures and protocols (.5 hrs.); conferences with Winthrop Square temps re coding issues and document responsiveness issues (.6 hrs.).	9.10	1,001.00
11/07/01	JW	Review documents at Cambridge for responsiveness to EPA information requests.	10.50	1,155.00
11/08/01	KJC	Review and respond to emails re document review.	0.30	72.00
11/08/01	MCL	Review and replace target sheets in boxes that were ready for scanning at Winthrop Square (7.5 hrs.); telephone conferences with JSherman, Matt Murphy and Susan Haines re: document review procedures and protocols (.4 hrs.); conferences with Winthrop Square temps re: coding issues and document responsiveness issues (.6 hrs.).	8.50	765.00
11/08/01	JLS	Review documents for responsiveness to EPA 104(e) requests and class action requests and replace target sheets in boxes that were ready for scanning in Cambridge (8.3); telephone conferences with CLatuda, KJCoggon and Matt Murphy re document review procedures and protocols (.6).	8.90	979.00

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Date	Tkpr	Description	Hours	Value
11/08/01	JW	Review documents at Cambridge for responsiveness to EPA information requests.	10.50	1,155.00
11/08/01	MBF	Check Federal Register re NPL and Libby (.30); call Kelcey Land re missing images from first Admin. Record CD(.10).	0.40	36.00
11/08/01	WEP	Load missing images from Grace Administrative Records into image directory (3.0); Make 5 copies of CD "Grace Administrative Records Updated"(1.0).	4.00	300.00
11/09/01	KJC	Address document review issues including email exchanges with document review team and scanning vendor (2.7).	2.70	648.00
11/09/01	MCL	Review and replace target sheets in boxes that were ready for scanning at Cambridge (5.5 hrs.); review various email correspondence re: document review issues and protocols and re-read 104(e) requests (2.0); travel to Denver (2.0 hrs.) (2.0 N.C.).	9.50	855.00
11/09/01	JLS	Review documents for responsiveness to EPA 104(e) requests and class action requests and replace target sheets in boxes that were ready for scanning at Winthrop Square (5.0); telephone conferences with CLatuda and KJCoggon re document review procedures and protocols (.3); conferences with Winthrop Square temps re coding issues and document responsiveness issues (.6); review document review procedures (2.0 ); travel to Denver (2.0) (2.0 N.C.).	9.90	1,089.00
11/09/01	JW	Review documents at Cambridge for responsiveness to EPA information requests (6.0); travel from Boston to Colorado Springs (4.0) (4.0 N.C.).	10.00	1,100.00
11/09/01	WEP	Organize and label CD's.	1.50	112.50
11/10/01	TWK	Review guidelines and document procedures in preparation for document review.	0.50	55.00
11/11/01	CLN	Draft outline for Administrative Record.	2.80	770.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
11/11/01	TTT	Review document and procedures for EPA requests (0.8); travel to Boston for Grace document review (3.5) (3.5 N.C.)	4.30	752.50
11/11/01	TWK	Travel to Boston for document review in response to EPA 104(e) requests and litigation discovery (2.9) (2.9 N.C.); review document procedure production guidelines (.30).	3.20	352.00
11/11/01	MCL	Review 104(e) requests and emails from prior week re document review protocol and procedures (1.0); travel to Boston (2.5) (2.5 N.C.).	3.50	315.00
11/12/01	KJC	Address document review issues including email exchanges with document review team and scanning vendor (1.0).	1.00	240.00
11/12/01	JAH	Review background materials for document production.	2.00	440.00
11/12/01	BAT	Review and respond to questions from Cambridge review.	0.30	63.00
11/12/01	TTT	Review Grace documents for responsiveness to EPA requests.	10.80	1,890.00
11/12/01	TWK	Review documents at Grace Cambridge headquarters in response to EPA 104(e) request and litigation discovery (10.00).	10.00	1,100.00
11/12/01	MCL	Review and replace target sheets in boxes at Cambridge that had been previously target sheeted for scanning (7.9 hrs.); telephone conferences with MMurphy, JSherman, and SHaines re questions on changes to target sheet and review (.8 hrs.); read and respond to various emails concerning changes to target sheet and document review protocols (.6 hrs.); conferences with temp., TKorver and TTygart re coding issues and document responsiveness issues (.7 hrs.).	10.00	900.00
11/12/01	WEP	Export images from Document Director and create 5 CDs(T CD0004-T CD0008) of images for coding QC	7.00	525.00
11/13/01	KJC	Review and respond to emails re document review (2.20).	2.20	528.00

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Date	Tkpr	Description	Hours	Value
11/13/01	BAT	Review and respond to e-mails re coding issues (0.3); answer questions of Cambridge reviewers (0.3); manage issues re document production strategy and planning (0.4).	1.00	210.00
11/13/01	TTT	Review Grace documents for responsiveness to EPA requests.	10.50	1,837.50
11/13/01	TWK	Review documents at Grace Cambridge headquarters in response to EPA 104(e) request and litigation discovery (10.80).	10.80	1,188.00
11/13/01	MCL	Review and replace target sheets in boxes at Cambridge that had been previously target sheeted for scanning (8.4 hrs.); read and respond to various emails re coding issues and target sheet changes and issues (1.1 hrs.).	9.50	855.00
11/13/01	JLS	Review recent e-mails and update Helpful Hints document for Boston review team.	2.90	319.00
11/13/01	WEP	Find missing images from "Grace Administrative Records" CD and begin printing documents out for scanning	4.30	322.50
11/14/01	KJC	Conference with JLSherman re Libby document review (0.2); review and respond to emails re document review questions (0.7); draft email response to Bob Emmett re document review (0.5).	1.40	336.00
11/14/01	TTT	Review Grace documents for responsiveness to EPA requests.	10.30	1,802.50
11/14/01	TWK	Review documents at Grace Cambridge headquarters in response to EPA 104(e) request and litigation discovery (10.80).	10.80	1,188.00
11/14/01	MCL	Review and replace target sheets in boxes at Cambridge that had been previously target sheeted for scanning (9.2 hrs.); read and respond to various emails re coding issues (.7 hrs.).	9.90	891.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
11/14/01	JLS	Review recent e-mails and update document review guidelines for Boston review team.	1.80	198.00
11/15/01	KJC	Review and respond to emails re test data from scan company including conference with BEPayne re loading and reviewing data in our database (1.9); review test data and images (0.9); telephone conference with George Thornton re corrections to test data (0.3); review and respond to emails and calls re document review (0.2).	3.30	792.00
11/15/01	BAT	Review and respond to e-mails re document production procedures and guidelines (0.2); answer questions of the Cambridge reviewers (0.2); conference with NKAberle re guidelines for document production (0.5)	0.90	189.00
11/15/01	TTT	Review Grace documents for responsiveness to EPA requests.	8.30	1,452.50
11/15/01	NKA	Meet with BTracy to discuss Boston document production; schedule trip to Boston.	0.70	70.00
11/15/01	TWK	Review documents at Grace Cambridge headquarters in response to EPA 104(e) request and litigation discovery (8.30).	8.30	913.00
11/15/01	MCL	Review and replace target sheets in boxes at Winthrop Square that had been previously target sheeted for scanning (7.1 hrs.); telephone conferences with MMurphy, JSherman and SHaines re document review issues and scanner issues (.5 hrs.).	8.20	738.00
11/15/01	JLS	Edit document review guidelines and e-mail for comments (.9); telephone conferences with CLatuda and KCoggon re document responsiveness issues (.8)	1.70	187.00
11/15/01	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database.	6.50	552.50

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
11/15/01	WEP	Scan, QC, export and import batch EPA AR3 (2371 total images); Make backup copies of T CDs 1 through 8; Load test data into new document director database	7.30	547.50
11/16/01	KJC	Review and revise document review helpful tips including email exchange with JL Sherman (0.6).	0.60	144.00
11/16/01	BAT	Review and comment re revisions to helpful tips document.	0.20	42.00
11/16/01	TTT	Review Grace documents for responsiveness to EPA requests (6.5); travel from Boston to Colorado Springs (4.0) (4.0 N.C.).	10.50	1,837.50
11/16/01	TWK	Review documents at Grace Cambridge headquarters in response to EPA 104(e) request and litigation discovery (5.50); return to Denver from Grace headquarters (3.00) (3.0 N.C.).	8.50	935.00
11/16/01	MCL	Review box of maps that were returned by Lason to determine which Grace boxes they originated from and create index of same (4.9 hrs.); read and review newest edited version of Document Review Guidelines while traveling to Denver (3.3 hrs.) (2.7 N.C.).	8.20	738.00
11/16/01	JLS	Review and respond to e-mails re document review procedures and edit document review guidelines (2.3)	2.30	253.00
11/16/01	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database.	7.50	637.50
11/16/01	WEP	Export images from Document Director and create 4 CDs(T CD0009-T CD0012) of images for coding QC	7.00	525.00
11/19/01	BAT	Review and comment re revisions to document review guidelines.	0.70	147.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
11/19/01	JLS	Review and respond to e-mails re document review procedures and edit document review guidelines (.8); Telephone conferences with KCoggon and CLatuda re same (.6)	1.40	154.00
11/19/01	WEP	Export images from Document Director and create 3 CDs(T CD0013-T CD0015) of images for coding QC	6.80	510.00
11/20/01	KJC	Telephone conferences with JLSherman re database edits (.4).	0.40	96.00
11/20/01	NKA	Read important sections of W.R. Grace document production/history manual.	6.50	650.00
11/20/01	MCL	Read and respond to various e-mails re: document review protocols and scanning issues (.6 hrs.); conference with JSherman re: document review status (.4 hrs.).	1.00	90.00
11/20/01	JLS	Conferences with KCoggon and review e-mails re document database coding issues (.6)	0.60	66.00
11/20/01	WEP	Export images from Document Director and create 1 CD(T CD0016) of images for coding QC; Make backup copy of CDs 9 through 16	7.30	547.50
11/21/01	BAT	Answer question re review of documents in Cambridge.	0.10	21.00
11/21/01	NKA	Read W.R. Grace Quick Reference Guide in preparation for Boston document production.	1.50	150.00
11/26/01	KJC	Draft email re database review, travel work, and EPA issue coding (.4); conference with CCotts re database readiness for edits (.2).	0.60	144.00
11/26/01	BAT	Review document review tips and prepare training for incoming temp works (.5); travel to Boston for document review (2.8) (2.8 N.C.).	3.30	693.00
11/26/01	JLS	Travel to Boston (3.0) (3.0 N.C.).	3.00	330.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
11/26/01	JW	Travel to Boston for document review (3.5) (3.5 N.C.).	3.50	385.00
11/26/01	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database.	5.00	425.00
11/26/01	WEP	Export images from Document Director and create 3 CDs(T CD0017-T CD0019) of images for coding QC	7.00	525.00
11/27/01	KJC	Review and respond to email re document review and scanning.	0.50	120.00
11/27/01	JAH	Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits (8.8), conferences with BATracy and JLSherman re: document review protocols (.5).	9.30	2,046.00
11/27/01	BAT	Review documents in Cambridge for responsiveness, target for scanning, answer questions of other reviewers, and prep boxes for transfer to Winthrop Square (7.3); train JAHall in document review process (0.5).	7.80	1,638.00
11/27/01	MCL	Read and respond to various e-mails re: document review guidelines and protocols (.7 hrs.); telephone conference with JSherman re: Cambridge document review (.2 hrs.).	0.90	81.00
11/27/01	JLS	Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits including train and supervise temporary employees, conferences with BATracy re document review protocols	9.00	990.00
11/27/01	JW	Review documents at Cambridge for responsiveness to EPA and plaintiff requests, including coding of same.	10.50	1,155.00
11/27/01	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database.	6.00	510.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
11/27/01	WEP	Export images from Document Director and create 3 CDs (T CD0020-T CD0022) of images for coding QC	7.30	547.50
11/28/01	KJC	Address billing practices in light of bankruptcy trustee requirements (0.2); review and respond to emails re document review questions (0.3); review memo to document review team re procedures for electronic review and coding (0.2); address scan vendor test data including telephone conferences with George Thornton at ONSS and Matt Murphy (0.6).	1.30	312.00
11/28/01	JAH	Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits (9.5).	9.50	2,090.00
11/28/01	BAT	Review documents in Cambridge for responsiveness, target for scanning, and answer questions of other reviewers.	8.10	1,701.00
11/28/01	MCL	Read and respond to e-mails re: scanner issues and review of scanner's test data (.8 hrs.); telephone conference with JSherman re: pick-up of boxes by ONSS and space concerns at Cambridge (.3 hrs.).	1.10	99.00
11/28/01	JLS	Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits including train and supervise temporary employees, conferences with BATracy re document review protocols and read and respond to e-mails re same	8.00	880.00
11/28/01	JW	Review documents at Cambridge for responsiveness to EPA and plaintiff requests, including coding of same.	10.30	1,133.00
11/28/01	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database.	5.50	467.50
11/28/01	WEP	Fix imports for CDs 98 through 101 in Lotus Notes; Meet with CCotts and TEEnriquez regarding updating production dates in Lotus Notes	5.00	375.00

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Date	Tkpr	Description	Hours	Value
11/29/01	KJC	Telephone conference with George Thornton and email exchanges re scan vendor test data (.6); coordinate access for document review team to various databases and review tools (.6); telephone conferences with CLatuda re data review (.5).	1.70	408.00
11/29/01	JAH	Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits (8.5).	8.50	1,870.00
11/29/01	BAT	Review documents in Cambridge for responsiveness, target for scanning, and answer questions of other reviews (8.9); telephone conference with Pauline Chan re reviewing old research notebooks in basement vault (0.3).	9.20	1,932.00
11/29/01	MCL	Conference with KCoggon re: review of database of documents scanned by Lason and staffing issues in Boston (.30 hrs).	0.30	27.00
11/29/01	JLS	Review and respond to emails re document review procedures (1.7); Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits including train and supervise temporary employees and conferences with BATracy re document review protocols (7.3)	9.00	990.00
11/29/01	JW	Review documents at Cambridge re responsiveness to EPA and plaintiff requests, including coding of same.	10.30	1,133.00
11/29/01	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database.	7.50	637.50
11/29/01	WEP	Export images from Document Director and create 4 CDs (T CD0023-T CD0026) of images for coding QC	7.30	547.50
11/30/01	KJC	Telephone conference with Chris Cotts re database (.2); review and respond to emails re document review and scanning vendor issues (.3).	0.50	120.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
11/30/01	JAH	Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits (5.0), travel from Boston to Denver (3.0) (3.0 N.C.).	8.00	1,760.00
11/30/01	BAT	Review documents in Cambridge for responsiveness, target for scanning, and answer questions of other reviewers (3.4); conference with Jennifer Umali re reviewing old research notebooks n basement vault and review vault storage to plan review (0.5); travel from Boston to Denver (3.0) (3.0 N.C.).	6.90	1,449.00
11/30/01	MCL	Conference with KCoggan re: review of test data received from ONSS (.20 hrs.); review test data and draft e-mail discussing concerns and problems with test data (2.7 hrs.); read and respond to e-mails re: questions and issues concerning document coding, pick,up of boxes on 12/3 by ONSS, protocol and procedures for review at Cambridge (.6 hrs.); conferences with CCotts and BPayne re: concerns with database and images on laptop computers for electronic coding project 1.3 hrs.).	4.80	432.00
11/30/01	JLS	Review and respond to emails re document review procedures (1.4); Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits including train and supervise temporary employees and conferences with BATracy re document review protocols (6.0); travel to Denver (3.0) (3.0 N.C.).	10.40	1,144.00
11/30/01	JW	Review documents at Cambridge re responsiveness to EPA and plaintiff requests, including coding of same (7.30); return travel from Boston (3.50) (3.5 N.C.).	10.80	1,188.00
11/30/01	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database.	7.50	637.50
11/30/01	WEP	Export images from Document Director and create 4 CDs (T CD0027-T CD0030) of images for coding QC	7.00	525.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
<b>Total Fees Through November 30, 2001:</b>				

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
CLN	Charlotte L. Neitzel	Partner	\$ 275.00	2.80	\$ 770.00
KJC	Katheryn J. Coggon	Senior Associate	240.00	33.70	8,088.00
JAH	Jennifer A. Hall	Associate	220.00	43.70	9,614.00
BAT	Brent A. Tracy	Associate	210.00	42.00	8,820.00
TTT	Travis T. Tygart	Associate	175.00	54.70	9,572.50
TWK	Thomas W. Korver	Paralegal	110.00	52.10	5,731.00
JLS	Joan L. Sherman	Paralegal	110.00	102.80	11,308.00
JW	Johncie Wingard	Paralegal	110.00	101.00	11,110.00
NKA	Natalie K. Aberle	Paralegal	100.00	8.70	870.00
MCL	M Carla. Latuda	Paralegal	90.00	116.30	10,467.00
LCS	Lorraine C. Street	Other	85.00	60.50	5,142.50
MBF	Mary Beth Floyd	Information Specialist	90.00	0.40	36.00
WEP	William E. Payne	Information Specialist	75.00	78.80	5,910.00
<b>Total Fees:</b>				<b>697.50</b>	<b>\$ 87,439.00</b>

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**Itemized Disbursements**

Date	Qty	Description	Amount
10/22/01		Travel Expense: VENDOR: Mary E. Floyd; INVOICE#: 15018; DATE: 10/22/2001 - Airfare: 11/26-12/07 Denver Boston, Boston Denver, MFloyd	\$ 30.00
10/26/01		Travel Expense: VENDOR: Majest International; INVOICE#: 15080; DATE: 10/26/2001 - Airfare: 11-11/11/16. Denver Boston/Boston Denver. TKorver	726.00
10/26/01		Travel Expense: VENDOR: Majest International; INVOICE#: 15093; DATE: 10/26/2001 - Airfare: 11/11-11/16. Denver Boston/Boston Denver. BTracy	726.00
10/30/01		Travel Expense: VENDOR: Majest International; INVOICE#: 15109; DATE: 10/30/2001 - Airfare: 11/11-11/16, Denver Boston/Boston Denver. CLatuda	874.00
11/01/01	45	Photocopies	6.75
11/05/01		Travel Expense: VENDOR: Majest International; INVOICE#: 15185; DATE: 11/5/2001 - Airfare: 11/26-30/01 Boston Denver, Denver Boston, BTracy	111.00
11/08/01		Long Distance Telephone: 6178761400	1.03
11/12/01		Long Distance Telephone: 6178761400	1.31
11/12/01		Long Distance Telephone: 6178761400	0.67
11/12/01		Long Distance Telephone: 6178761400	1.31
11/12/01		Long Distance Telephone: 6178761400	0.67
11/14/01	3	Photocopies	0.45
11/14/01	2	Photocopies	0.30
11/14/01		Travel Expense: VENDOR: Majest International; INVOICE#: 15275; DATE: 11/14/2001 - Airfare: 12/2-12/7 Denver Boston/Boston Denver. CLatuda	726.00
11/15/01		Long Distance Telephone: 6178761400	0.05
11/15/01		Long Distance Telephone: 2128626060	1.49
11/15/01		Long Distance Telephone: 6175423025	0.82

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**Itemized Disbursements**

Date	Qty	Description	Amount
11/15/01		Other Meal Expenses: VENDOR: Johncie Wingard; INVOICE#: 111501; DATE: 11/15/2001 - TE: 11/4-9/01 Boston, client Document review	101.12
11/15/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-026-63225; DATE: 11/15/01 - Courier, Acct. 0802-0410-8 11-05; From George Thornton New York, NY to Carla Latuda Cambridge, Ma	41.74
11/15/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-026-63225; DATE: 11/15/01 - Courier, Acct. 0802-0410-8 11-05; From George Thornton New York, NY to Matt Murphy Boston, Ma	23.00
11/15/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-026-63225; DATE: 11/15/01 - Courier, Acct. 0802-0410-8 11-03; From George Thornton New York, NY to Matt Murphy Boston, Ma	30.84
11/15/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-026-63225; DATE: 11/15/01 - Courier, Acct. 0802-0410-8 11-07; From George Thornton New York, NY to Carla Latuda Cambridge, Ma	25.09
11/15/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-026-63225; DATE: 11/15/01 - Courier, Acct. 0802-0410-8 11-07; From George Thornton New York, NY to Matt Murphy Boston, Ma	46.89
11/15/01		Travel Expense: VENDOR: Johncie Wingard; INVOICE#: 111501; DATE: 11/15/2001 - TE: 11/4-9/01 Boston, client Document review	912.65
11/15/01		Travel Expense: VENDOR: Johncie Wingard; INVOICE#: 111501A; DATE: 11/15/2001 - TE: 11/26 Boston, Client	248.00
11/15/01		Travel Expense: VENDOR: Johncie Wingard; INVOICE#: 102901; DATE: 11/15/2001 - TE: 10/24 Boston, Client Airfare for 11/18 trip for document review in Boston	192.00

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Date	Qty	Description	Amount
11/15/01		Travel Expense: VENDOR: Majest International; INVOICE#: 15284; DATE: 11/15/2001 - Airfare: 12/9-12/14 Denver Boston/Boston Denver. NAberle.	649.00
11/16/01		Travel Expense: VENDOR: Majest International; INVOICE#: 15300; DATE: 11/16/2001 - Airfare: 12/02-12/07, Denver Boston/Boston Denver. RPerusso	726.00
11/19/01	2	Facsimile	2.00
11/19/01		Other Meal Expenses: VENDOR: Carla Latuda; INVOICE#: 111201; DATE: 11/19/2001 - TE: 11/4-9/01 Boston, Client Resume document review at Cambridge & Winthrop Sq	241.32
11/19/01		Travel Expense: VENDOR: Johncie Wingard; INVOICE#: 111201A; DATE: 11/19/2001 - Short paid invoice TE: 11/4-9/01	19.80
11/19/01		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 111201; DATE: 11/19/2001 - TE: 11/4-9/01 Boston, Client Resume document review at Cambridge & Winthrop Sq	1,175.32
11/20/01		Other Meal Expenses: VENDOR: Miko Ando; INVOICE#: 111901; DATE: 11/20/2001 - TE: 11/11-16/01 Boston, Client Conduct document review at Cambridge & Winthrop	171.99
11/20/01		Travel Expense: VENDOR: Miko Ando; INVOICE#: 111901; DATE: 11/20/2001 - TE: 11/11-16/01 Boston, Client Conduct document review at Cambridge & Winthrop	879.73
11/22/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-026-97928; DATE: 11/22/01 - Courier, Acct. 0802-0410-8 11-13; Anne Gard Denver, Co	9.66
11/26/01		Travel Expense: VENDOR: Majest International; INVOICE#: 15341; DATE: 11/26/2001 - Airfare: 12/15-12/16 Denver Boston, Boston Denver. TKorver	633.00
11/26/01		Travel Expense: VENDOR: Majest International; INVOICE#: 15342; DATE: 11/26/2001 - Airfare: 12/15-12/21 Denver Boston/Boston Denver, RPerusso	633.00
11/27/01	2	Facsimile	2.00

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**Itemized Disbursements**

Date	Qty	Description	Amount
11/27/01		Long Distance Telephone: 6178761400	0.13
11/27/01		Long Distance Telephone: 6178761400	1.03
11/29/01		Other Meal Expenses: VENDOR: Tom Korver; INVOICE#: 112701; DATE: 11/29/2001 - TE: 11/11-16/01 Boston, Client Review documents at Grace headquarters	201.50
11/29/01		Travel Expense: VENDOR: Tom Korver; INVOICE#: 112701; DATE: 11/29/2001 - TE: 11/11-16/01 Boston, Client Review documents at Grace headquarters	920.84
11/29/01		Travel Expense: VENDOR: Majest International; INVOICE#: 15392; DATE: 11/29/2001 - Airfare: 12/16-12/21, Denver Boston/Boston Denver. CLatuda	784.00
11/29/01		Travel Expense: VENDOR: Majest International; INVOICE#: 15393; DATE: 11/29/2001 - Aifare: 1-6/1-11, Denver Boston/Boston Denver, CLatuda	649.50
11/30/01		Legal Assistant Overtime: LA overtime 11/30/2001 CL	1,718.75
11/30/01		Legal Assistant Overtime: LA overtime 11/30/2001 JS	975.00
11/30/01		Legal Assistant Overtime: LA overtime 11/30/2001 JW	907.50

**Total Disbursements:** \$ 16,130.25

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**Disbursement Summary**

Photocopies	\$	7.50
Facsimile		4.00
Long Distance Telephone		8.51
Outside Courier		177.22
Travel Expense		11,615.84
Other Meal Expenses		715.93
Legal Assistant Overtime		3,601.25
<b>Total Disbursements:</b>		<b>\$ 16,130.25</b>

<b>Trust Applied to Matter</b>	\$	<b>0.00</b>
<b>Current Fees and Disbursements</b>		<b>\$ 103,569.25</b>
<b>Total Balance Due This Matter</b>		<b>\$ 103,569.25</b>